

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF INDIANA
FORT WAYNE DIVISION

In re: ALBERT LEE LEWIS

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Case No. 14-11819

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Debra L. Miller, Trustee, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 07/18/2014.
- 2) The plan was confirmed on 09/23/2014.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 02/19/2015, 09/16/2015.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 06/29/2018.
- 6) Number of months from filing or conversion to last payment: 47.
- 7) Number of months case was pending: 50.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,244.00.
- 10) Amount of unsecured claims discharged without full payment: \$38,808.65.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 57,009.85	
Less amount refunded to debtor(s)	\$ 813.58	
NET RECEIPTS		\$ 56,196.27

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 3,323.68	
Other	\$ 112.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 5,435.68
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
GLASER & EBBS	Lgl	0.00	2,000.00	2,000.00	2,000.00	0.00
FORT FINANCIAL CREDIT UNION	Sec	944.36	NA	NA	0.00	0.00
GREEN TREE SERVICING LLC	Uns	20,002.00	NA	NA	0.00	0.00
WELLS FARGO BANK NA	Con	86,000.00	80,111.97	80,111.97	37,439.00	0.00
INDIANA DEPARTMENT OF	Uns	388.00	413.41	413.41	31.53	0.00
INTERNAL REVENUE SERVICE	Pri	6,892.00	6,232.50	6,232.50	4,984.29	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	640.50	640.50	0.00	0.00
ANTHONY WAYNE CREDIT ADJ	Uns	100.00	NA	NA	0.00	0.00
BANK ONE	Uns	50.00	NA	NA	0.00	0.00
BANKFIRST	Uns	50.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	12,235.00	12,773.83	12,773.83	974.12	0.00
BP OIL/ CITIBANK	Uns	500.00	NA	NA	0.00	0.00
CHASE	Uns	100.00	NA	NA	0.00	0.00
CHASE	Uns	100.00	NA	NA	0.00	0.00
DR LUTZ	Uns	192.00	NA	NA	0.00	0.00
EMERGENCY MEDICINE OF	Uns	12.00	NA	NA	0.00	0.00
FIRST USA BANK	Uns	50.00	NA	NA	0.00	0.00
GEGRB/HH GREGG	Uns	1,166.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
HELLIG MEYERS	Uns	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	744.00	762.52	762.52	58.15	0.00
PRA RECEIVABLES MANAGEMENT	Uns	616.00	731.58	731.58	55.79	0.00
NATIONAL CITY BANK OF INDIANA	Uns	50.00	NA	NA	0.00	0.00
PRA RECEIVABLES	Uns	100.00	NA	NA	0.00	0.00
RJM ACQUISITIONS LLC	Uns	223.00	NA	NA	0.00	0.00
SNOW & SAUERTEIG LLP	Uns	250.00	NA	NA	0.00	0.00
WELLS FARGO	Uns	100.00	NA	NA	0.00	0.00
ALLEN COUNTY TREASURER	Sec	0.00	1,364.58	1,364.58	0.00	0.00
QUANTUM3 GROUP AS AGENT FOR	Uns	0.00	4,167.75	0.00	0.00	0.00
STANDING CHAPTER 13 TRUSTEE	Adm	0.00	112.00	112.00	112.00	0.00
WELLS FARGO BANK	Uns	0.00	2,383.68	2,383.68	181.78	0.00
WELLS FARGO BANK NA	Sec	0.00	7,035.93	7,035.93	7,035.93	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 80,111.97	\$ 37,439.00	\$ 0.00
Mortgage Arrearage	\$ 7,035.93	\$ 7,035.93	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 1,364.58	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 88,512.48	\$ 44,474.93	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 6,232.50	\$ 4,984.29	\$ 0.00
TOTAL PRIORITY:	\$ 6,232.50	\$ 4,984.29	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 17,705.52	\$ 1,301.37	\$ 0.00

Disbursements:

Expenses of Administration	\$ 5,435.68	
Disbursements to Creditors	\$ 50,760.59	
TOTAL DISBURSEMENTS:		\$ 56,196.27

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 10/08/2018

By: /s/ Debra L. Miller
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.